

**Settlement Sheet**  
**Vermilion County**  
**TVANCRB - Vance Road & Bridge**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$108,605.23
+ Supplements	\$395.27
- Cancellations	\$502.17
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	(\$1,978.56)
+ Misc. Adjustments	\$0.00
<b>Adjusted Amount Due</b>	<b>\$106,519.77</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$8.35
+ Prior Year Misc. Adjustments	\$0.00
<b>Total Amount Due</b>	<b>\$106,528.12</b>

<b>Current Year Taxes Paid</b>	
+ Real Estate	\$65,425.20
+ Railroad	\$3,404.29
+ Mobile Home	\$0.00
+ Misc. Adjustments	\$0.00
+ Prior Year Real Estate	\$0.00
+ Prior Year Mobile Home	\$8.35
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$68,837.84</b>
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
<b>Total</b>	<b>\$68,837.84</b>

**Road and Bridge Summary**

Municipality	Amt. Due	Amt. Distrib.
Fairmount City	\$3,063.44	\$1,978.56
<b>Totals</b>	<b>\$3,063.44</b>	<b>\$1,978.56</b>

**Distribution Summary**

Tax Distribution Date	Amount
07/03/2018	\$65,395.96
<b>Totals: 1 Distributions</b>	<b>\$65,395.96</b>
<b>Grand Totals: 1 Distributions</b>	<b>\$65,395.96</b>

**Fund Summary**

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
007 - ROAD AND BRIDGE	\$23,867.44	\$0.00	\$22,674.07	\$1,193.37	\$0.00	\$0.00
008 - BRIDGE CONST W/ COUNTY	\$7,831.87	\$0.00	\$7,440.28	\$391.59	\$0.00	\$0.00
009 - PERMANENT ROAD	\$26,486.75	\$0.00	\$25,162.41	\$1,324.34	\$0.00	\$0.00
010 - EQUIPMENT AND BUILDING	\$5,482.89	\$0.00	\$5,208.75	\$274.14	\$0.00	\$0.00
090 - ROAD DAMAGE	\$5,168.89	\$0.00	\$4,910.45	\$258.44	\$0.00	\$0.00
<b>Totals</b>	<b>\$68,837.84</b>	<b>\$0.00</b>	<b>\$65,395.96</b>	<b>\$3,441.88</b>	<b>\$0.00</b>	<b>\$0.00</b>